

538

DART AEROSPACE LTD		Work Order:	2397
Description: Clevis		Part Number:	D3447-7
Dwg: D3447 Rev. A page 3		Qty:	40
Replaces Premier P/N B67-43001-145/-345		Page 1 of 1	

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	AB	05/08/30	40
2	MC PG	Turn as per Folio & Dwg B67-43001 Dwg Rev: _____ Material: 6061-T6 Bar Ø1.00 (QQ-A-200/8 or QQ-A-225/8) (M6061T6R1.250) Identify for D3447-7 Issue P.O. Batch: 2008449	U	05/08/09	40
3	QC2	Inspect parts as they come off the machine Identify as D3447-7 material supplied M18147			
4	ML RG	Turn 3.750" dimension to Ø0.975 Receive & Inspect	CL	05/09/08	40
	MM	Machine as per Dwg D3447 N/A			
5	QC2	Inspect parts as they come off the machine N/A			
6	QC6	Second check Inspect Level 6		05-09-08	40
7	MM	Deburr if applicable		05-09-08	40
8	FP	Chemical Conversion Coat as per QSI 005 4.1	M	05-09-14	40
9	FP	Powder Coat Green Sandtex (Ref: 4.3.5.8) as per QSI 005 4.3 Mask square section	ML	05-09-16	40
10	QC3	Inspect Powder Coat	CL	05/09/28	40
11	ST	Identify and Stock	CL	05/09/28	40
12	AC	Cost / part 28.14	SAC	05-09-29	40
13	DC	Close W/O 28.14 Inspect Level 21	CL	05/09/29	40

Rev	Date	Change	Revised By	Approved
A	05.08.26	New issue	KJ/JLM	

PRELIMINARY ISSUE

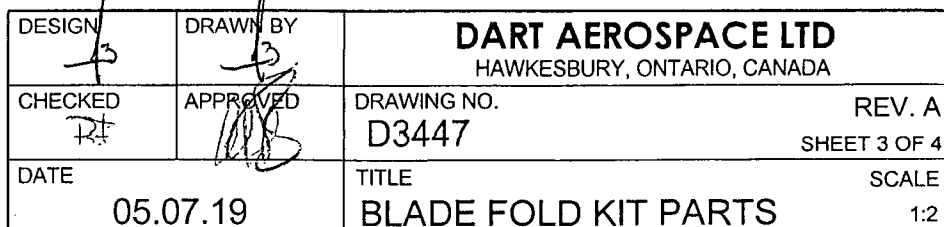
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: *LD* Date: 05/09/27

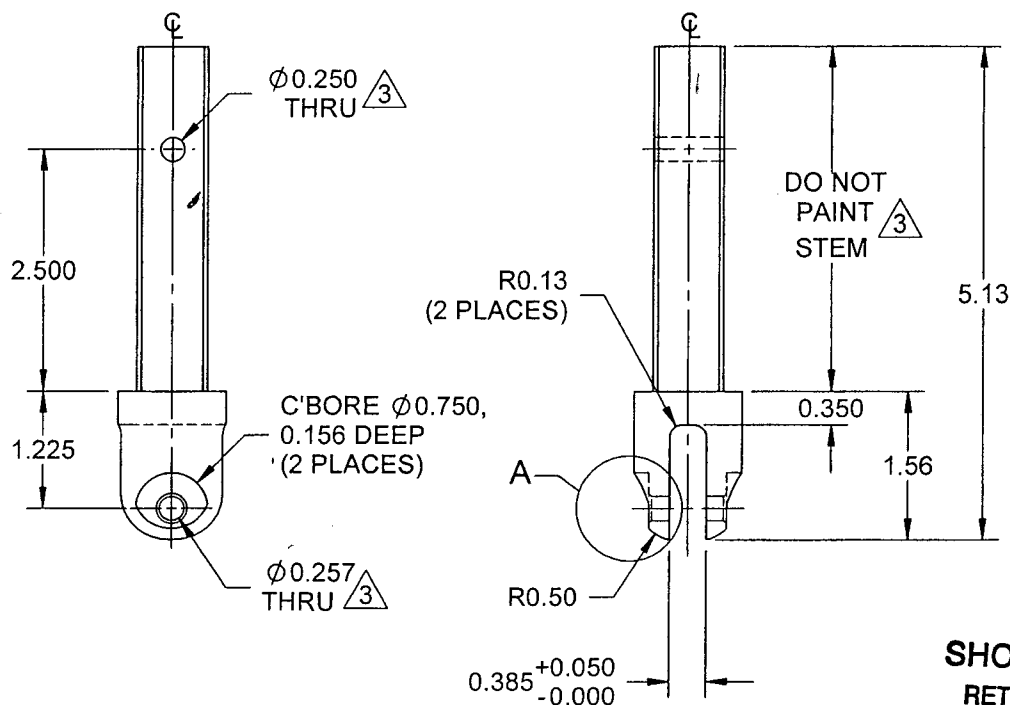
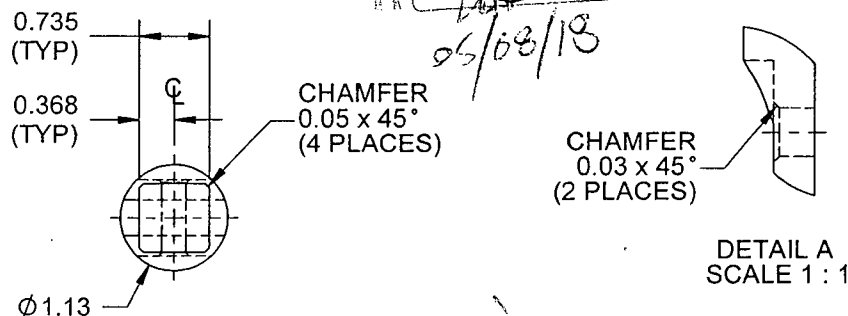
NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____



RELEASED

06/08/18



SUPERCEDES PREMIER P/N B67-43001-145/-345

1) MATERIAL: 6061-T6 (OR 6061-T651/T6510/T6511/T652) ROUND BAR
PER AMS-QQ-A-225/8 (OR AMS 4117/4128/4115/4116) OR
PER AMS-QQ-A-200/8 (OR AMS 4160)
(REF. DART SPEC. M6061T6R1.125)

- 2) CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- 3) MASK AND COVER INSIDE HOLES AS SHOWN PRIOR PAINTING
- 4) FINISH: POWDER COAT PAINT GREEN SANDTEX (4.3.5.8) PER DART QSI 005 4.3
- 5) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 6) ALL DIMENSIONS ARE IN INCHES
- 7) BREAK ALL SHARP EDGES 0.005 TO 0.010

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ENGINEERING

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WORK ORDER

NO. 23997

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Aug 30, 2005
10:04 am

Work Order No : 0023997
Project Name : D3447-7
Project For : WK538
Work Order Type : Main
Main WO Number :
House Part Number : D3447-7
Description : Clevis
Manufactured : Yes
Amount Req'd : 40
Amount Done : 0
Start Date : 08-29-05
Est Finish Date :
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00